Reset Form

0 09 08:50p Bruce Wilson	(515) 274 - 4413 p.1
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File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12 th , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073 Reset Form FOR INSTRUCTIONS, SEE BACK OF FO	
COMMITTEE NAME (Must be same as on Statement of Organization)	
Citizens to Re-Elect Wayne Ford	FORM
IMPORTANT: Indicate by # type of committee you are reporting for: [1] (1) Statewide/Legistative/Judge Standing for Retention Candidate (2) State PAC (3) State Pac (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Sufficient Ballot Issue	Other Political
CANDIDATE COMMITTEES ONLY: Candidate Name Political Party (if a Wayne Ford Democrat	Scaring
Office Sought State Representative District (if Senate 65	or House) Computer
SIGNATURE OF PERSON FILING REPORT TELEPH	ONE DATE SIGNED
AM FILING A January 20, 2009, REPORT FOR (1)	ELECTION /(2)NON-ELECTION YEAR.
(report date)	Indicate by # 2
CHECK IF AMENDMENT TO REPORT DATED	Local Committees, enter Date of Election
Check if this is final (termination) report and attach Notice of Dissolution Form DR-(You must continue to file reports until a DR-3 is filed.)	County & Local Committees, enter County in which Election is held
STATEMENT OF CASH ON HAND	
ASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	1505.00
ADD TOTAL MONEY TAKEN IN THIS PERIOD	224.22
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind	*
Schedule F: Loans Received total (Attach Schedule F)	
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	
(Schedule H applies to Candidates' Committees Only)	± 2930.99
	E-TOTAL
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	(147.37)
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and in	(21 100 00)
Schedule F: Loan Repayments total (Attach Schedule F)	683.62
ASH ON HAND at the end of this reporting period (if final report balance must be ze	ro)\$
UNPAID BILLS (From Schedule D - Attach Schedule D)	
N KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ 2,600.00
CONSULTANT BREAKDOWN (Schedule G Attached?)	YESNO
ANDIDATE COMMITTEES ONLY:	
ALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$
TATE COMMITTEES: Submit a reconciled campaign account bank statement in Ja	nuary of each year.

CHECK THIS BOX IF AMENDING FORM

For Instructions, See Back of Form Reset Form Reset Form A (Including candidate's personal funds) Reset Form Reset Form

COMMITTEE NAME (Must be same as on Statement of Organization)
Citizens to Re-Elect Wayne Ford

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
11/15/08	ID# ₆₂₄₉ CK# ₆₂₄₉	David Osterburg 318 2nd Ave. North Mount Vernon, IA 52314		\$25.00	
11/15/08	1061 CK# 18693	IBEW 900 Seventh St., NW Washington, D.C. 20001		200.00	
11/15/08	ID# 6001 CK# 4570000249	Nationwide Mutual Ins. Co. Iowa PAC 1100 Locust Des Moines, IA 50391		250.00	
11/21/00	9782 CK# 1021	Elk Run Energy PAC 400 Chesterfield Center, Suite 110 St. Louis, MO 63017		250.00	
12/16/08	1D# 6282 CK# ₁₈₄₀	Hy-Vee, Inc., Employee PAC 5820 Westown Parkway West Des Moines, IA 50266-8223		100.00	
	ID# CK#				·
	ID# CK#				
	ID# CK#				
_	ID# CK#				
	ID# CK#			:	
			SUB-TOTAL	\$ 825.00	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If summame of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1 (for Schedule A)

825.00

TOTAL (If last page of this schedule)

FOR INSTRUCTIONS, SEE BACK OF FORM

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Reset	Form	
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES		
CHECK THIS BOX IF			

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
0/16/08	ID# CK#1400	Wayne Ford 3301 Cottage Grove Des Moines, IA 50311	Loan Repayment	\$
0/16/08	ID# CK#1401	Void		
0/27/08	ID# CK# 1402	Wayne Ford 3301 Cottage Grove Des Moines, IA 50311	Loan Repayment	
0/31/08	ID# CK#	West Bank	Stop Item Charge	28.62
2/8/08	7TM Multimedia P.O. Box 1744 Des Moines, IA 50305		Web Site Hosting & Maintenance	98.85
1/30/08	ID# West Bank CK#		Deposit Slips & Copy Made	19.90
2/29/08	ID# CK#1404	Wayne Ford 3301 Cottage Grove Des Moines, IA 50311	Loan Repayment	
	ID#			
	CK#			

\$ 147.37

TOTAL (If last page of this schedule)

\$ 147.37

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page 1	of T

FOR INSTRUCTIONS, SEE BACK OF FORM

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COMMITTEE NAME (Must be same as on Statement of Organization) Citizens to Re-Elect Wayne Ford	RESET	SCHEDULE F (Rev. 02/08)	LOANS RECEIVED
NOTE: This schedule reports money loaned to the committee which is deposited in the committee action to the committee which is deposited in the committee action to the committee which is deposited in the committee action to the committee which is deposited in the committee action to the committee which is deposited in the committee action to the committee which is deposited in the committee action to the committee which is deposited in the committee action to the committee which is deposited in the committee action to the commit	count.	CHECK T	HIS BOX IF

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
12/16/08	Wayne Ford 3301 Cottage Grove Des Moines, IA 50311	Same	\$ 300.00
12/29/098	Wayne Ford 3301 Cottage Grove Des Moines, IA 50311	Same	300.00

TOTAL (PART I)

s 600.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD (Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
10/16/08	Wayne Ford 3301 Cottage Grove Des Moines, IA 50311	Same	^{\$} 600.00
10/27/08	Wayne Ford 3301 Cottage Grove Des Moines, IA 50311	Same	500.00
12/29/08	Wayne Ford 3301 Cottage Grove Des Moines, IA 50311	Same	1,000.00

TOTAL	CASH	REPAY	MENTS	(PART II)

s 2,100.00

From Schedule $\mathbf{E}-\mathbf{TOTAL}$ LOANS FORGIVEN

\$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD

s 2.600.00

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Page 1 of 1 (for Schedule F)